

7

S. R. J. S. (1888-89)

Sls 1-4.

Indexed.

D. B. Thammanna

Santhamatha
B. Nagaraja Rao

2/8

General Serial No. 29.)

1889

8937

278

OF MYS

SECTION S.P.
FILE No. 5-28-8
SERIAL No. 1

From

To

The Chief Secretary to the Dewan
of Mysore.

Dated

Despatched

Received

Enclosures No. 1

General No.

No.

Enclosing a Statement showing
the condition of the Amara
Banda and Ganga revenue
of the Province from April
to December-88.

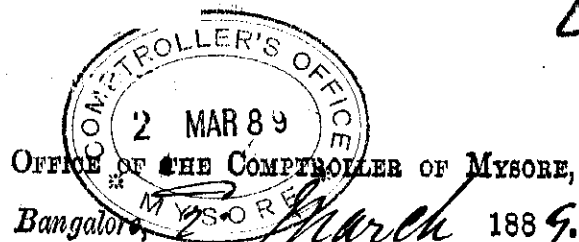
To the D.C. Bangalore St. of
Mysore no 20762 of

Sub-Manager
G. S. R.

2 DC Bangalore
to report
to the
to the
to the
to the
to the

Drafted
m/n
21/3

No. 3688



From

A. RANGASWAMI IYENGAR, Esq.,

Comptroller of Mysore.

To

The

Chief Secretary to the Revenue
of Mysore

SIR,

I have the honor to enclose a
statement showing the Demand, collection
and balance on account of the Terrack,
Tody and Ganji Contracts of the whole Province
from April to December 1888.

I have the honor to be
Sir
Your most obedient servant

A. Rangaswami Iyengar
To Comptroller.

Statement showing the Demand Collection and the
Contracts for the Whole Province

Demand

Districts	Arack issues as per statement received from the Abkari Department	Balance due by the Contractors on the 1 st April 1888	Total
Whole Province	9,29,709 4 1	14,756 11	9,44,465 5.

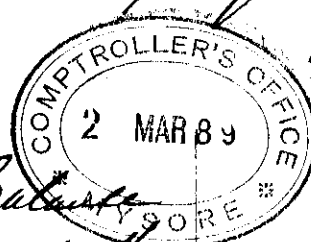
Demand

Districts	Minimum Guaranteed Amount	Local Cess	Due by Contractors on 1 st April 1888	Total
Bangalore District	87,033 12 0	57,39 9 9	" " "	92,473 5 9
Kolar — do —	42,753 " "	2672 11 "	10157 15 9	55,883 1 9
Tumkur — do —	93,037 8 "	5814 13 6	3241 13 11	1,02,094 3 5
Mysore — do —	2,01,000 " "	12,562 8 "	47,458 5 4	2,61,020 13 4
Hassan — do —	33,750 " "	2,109 6 "	" " "	35,859 6 "
Shimoga — do —	10,661 4 "	666 5 3	41 2 9	11,368 12 "
Kadur — do —	15,000 " "	937 8 "	" " "	15,937 8 "
Mitalwary — do —	72,000 " "	4,500 " "	134 10 13 3	89,910 13 3
	5,55,235 8 "	34,702 3 6	74,310 3 "	6,64,247 14 6
For the Whole Province	4,941 3 4	308 13 "	482 5 8	5,732 5 8

Comptroller & Fiscal Mysore
Bangalore 2nd March 1889

[Signature]

deducted one on account of the Amuck Tooty and Gunje
from April to December 1888.



Realized and credited in the District Treasury
Accounts from April 1888 to January 1889-

Minimum guaranteed amount including Local Cp.	Excess sales including Local Cp.	Total	Due by the contractors in the 1 st January 1889.	Remarks
631 500	221 953 4 2	853 453 4 2	91 012	Of this sum Rs. 33670-10-1 have been re- covered Satary by - Vakil Dewan of the Treasury Off in the Cash Akoon for January 1889

Amount realized
and credited in the
District Treasury
Accounts including
Local Cp.

Due by the
contractors in
1st January 1889

Remarks.

92 473 59	" "
46 808 11 3	8774 56
1 00 081 97	2012 910
2 04 233 52	56 787 8
35 859 6	" "
11 131 10 5	237 17
15 948 4	" "
86 052 10	3858 11 5
592 588 26	71 670 44
5732 58	" "

Rs. 10-8-4 Credited in recap

My Eagles
To Comptroller

1888. 9

Sd/-
H.E.No. 5
Serial No.
[Signature]
Bengal Dy Commr's of Bangalore & Mysore distts.

Dated Mysore 20th March 1889

Despatched

Received

Enclosures No.

~~General No~~

Camp n: Mysore 2076 $\frac{1}{2}$

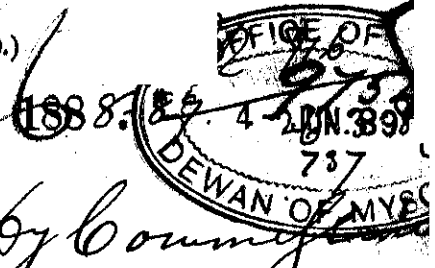
No.

Camp n^o ~~by~~ Kaupole 207

Requests to be furnished
by return post with
a statement shewing
clearly what arrears
are due up to date
from the Arrack and
the Toddy contractors.

~~Graph~~ By order

R. Gay Kumbler
Chap. Secy.



From

The Dy Commissioner
Bangalore District

To

The Chief Secretary to the Dewan
of Mysore.

FILE No. 5-66-88

SERIAL No.

Dated

23rd March 1889

Despatched

Received

Enclosures No.

General No.

No. 840.

As requested in his
Docket Camp No. 2077 date
20th Instant, has the honor
to append in the margin
the arrears due up to date
from the Arreack and
Toddy Contractors.

Mushum Rao
for Offs Dy Commissioner

mes

Toddy - Nil.

Arreack } 60,054-9-9.
Arrears }

do-out of } 1598-12-10.
February (hist) }

Total Rs: 61,648-6-7.

Cum. Records.

Please put up the subse-
quent reports recd from Mysore
& Bangalore regarding the same.
13/6

934889 CR 71
26-3-81
829
MISCE

From

The Deputy Commissioner
Mysore District

SECTION S. P. Y.
FILE No. S. M. 88
SERIAL No. 4

The Chief Secretary to the
Dewan of Mysore

Dated 23rd March 1889

Despatched

Received

Encls: No

File

General No. 840

Chief Secretary's docket Ca. 1.
No 2076 dated 20th March 18
calling for a statement by
return post of the arrears
due from the Arrack and
Toddy Contractors.

In reply has the honor
to state that the arrears
of Toddy contract ~~as~~
already reported ~~as~~ amount
to Rs 28,562-2-8, as per
margin, exclusive of
interest for late payment
of Khists from November
1888 (videt this office No 823
of the 20th instant).

The arrears due on the
arrack contract is not
ascertainable in this
office. The accounts are
kept by the Deputy Com^r

Balance of January
Khists due on 15th Feb } 4833-11-11
February Khists due
on 15th March } 23729-2-8

Nil 28,562-2-8

of the Bangalore District. -

Warrant

Commissioner,
Mysore District.
Comptroller